

File No. : 102171.011500

Bill Date

: August 7, 2009

Suzanne Koenig, as Patient Care Ombudsman SAK Management Services, LLC 4055 W. Peterson Avenue Chicago, Illinois 60646

Attn: Suzanne Koenig President

INVOICE

Re: Seward Senior Living, LLC

Legal Services through July 31, 2009:

Total Fees:

1,051.00

Current Invoice:

\$

1,051.00

KXS:MJ Tax ID: 13-3613083



File No. : 102171.011500

FOR YOUR CONVENIENCE, WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT FOR FEES & COSTS ARE AS FOLLOWS:

TO:

CITIBANK, F.S.B.

ABA #:

266086554

INTERNATIONAL

SWIFT:

CITIUS33

CREDIT TO:

GREENBERG TRAURIG ACCOUNT

ACCOUNT #:

3200175071

PLEASE

REFERENCE:

CLIENT NAME:

SUZANNE KOENIG, AS PATIENT CARE

OMBUDSMAN

FILE NUMBER:

102171.011500

INVOICE NUMBER:

2477020*

BILLING

PROFESSIONAL:

Keith J. Shapiro

Wire fees may be assessed by your bank.

KXS:MJ

Tax ID: 13-3613083

^{*} If paying more than one invoice, please reference all invoice numbers in wiring instructions.

2477020

Matter No.:

102171.011500

Page 1

<u>Description of Professional Services Rendered:</u>

ACTION CODE:

824

PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	DESCRIPTION	<u>HOURS</u>	<u>AMOUNT</u>
07/07/09	Kerry E. Carlson	Review initial report of PCO for Seward facility (.4); reformat notes to form PCO report (.8).	1.20	270.00
07/13/09	Nancy A. Peterman	Revise report.	0.80	568.00
07/14/09	Nancy A. Peterman	Revise report.	0.30	213.00
		m , 111	2.20	

Total Hours:

2.30

Total Amount:

\$ 1,051.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

Timekeeper Name	Hours Billed	Rate	T	otal \$ Amount
Nancy A. Peterman	1.10	710.00		781.00
Kerry E. Carlson	1.20	225.00		270.00
Totals:	2.30	456.96	\$	1,051.00

2477020

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<u>Description of Professional Services Rendered</u>

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Nancy A. Peterman	1.10	710.00	781.00
Kerry E. Carlson	1.20	225.00	270.00
Tot	als: 2.30	456.96	\$ 1,051.00

Page 2

2477020

Re: S

Seward Senior Living, LLC

Matter No.:

102171.011500

<u>Description of Expenses Billed:</u>

DATE

DESCRIPTION

AMOUNT

Page 3

No expenses charged to this file